

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 36	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE8ED-16-M-0050			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2015 OCT 29		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DO-C9		
6. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT CONTAINERS 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Francis Brady PEPADB4 Tel: 215-737-9187 Email: francis.brady@dla.mil			CODE SPE8ED		7. ADMINISTERED BY (If other than 6) DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT CONTAINERS 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Criticality: B PAS: None			CODE SPE8ED		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  NAME AND ADDRESS CONTAINERS UNLIMITED LLC 5001 US HWY 17 N BLDG 273 BARTOW FL 33830-9301 USA			CODE 6SKH5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 45 DAYS ADO		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS Net 30 days							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO  SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE			CODE		15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		<div style="display: flex; justify-content: space-between;"> <div> DELIVERY/ CALL  PURCHASE </div> <div> <input type="checkbox"/>  <input checked="" type="checkbox"/> </div> <div> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your Offer/Quote dated 2015 SEP 11 09112015 furnish the following on terms specified herein.  <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. </div> </div>									
<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  BX: 97X4930 5CBX 001 2620 S33189 \$174016.83											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21.UNIT	22. UNIT PRICE	23. AMOUNT	
		See Schedule				39.000					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Michael Upshaw Michael.Upshaw@dla.mil BY: PEPADB7				25. TOTAL \$174,016.83 EST		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-16-M-0050	PAGE 2 OF 36 PAGES
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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE EPROCUREMENT DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS, REVISION 28, JUNE 2015, WHICH CAN BE FOUND ON THE WEB AT [http://www.dla.mil/Acquisition/Pages/Automaster\\_EProcurement.aspx](http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx)

THIS AWARD IS BEING ISSUED UNDER THE AUTHORITY OF THE SPECIAL EMERGENCY PROCUREMENT AUTHORITY (SEPA), AS AUTHORIZED BY THE NATIONAL DEFENSE AUTHORIZATION ACT DUE TO THE URGENT REQUIREMENT OF THESE CONTAINERS. ACCELERATED DELIVERY OF THESE CONTAINERS IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT.

THE CONTRACTOR IS NOT REQUIRED TO STENCIL THE SERIAL NUMBERS TO THE CONTAINERS.  
DATA PLATES ARE TO BE REMOVED PRIOR TO SHIPMENT.

These containers are to be delivered to:

EIELSON AFB  
2811 INDUSTRIAL AVE  
BLDG 3426  
EIELSON AFB AK 99702

POC:  
Carl Murphy  
carl.murphy.ctr@us.af.mil  
907-377-4921 or 3614

THE CUSTOMER HAS OFF LOADING EQUIPMENT.

CONTINUED ON NEXT PAGE

**SECTION B**

SUPPLIES/SERVICES: 8150-01-463-3182

## ITEM DESCRIPTION:

40' ISO CONTAINER, USED  
40' LENGTH X 8' WIDTH X 8' 6" HEIGHT  
14 GAUGE CORRUGATED STEEL SIDES  
14 GAUGE STEELROOF  
14 GAUGELOCKINGSTEEL SWING DOORS ON ONE END  
7 GAUGE STEEL END FRAMES  
1 1/8' THICK MARINE WOOD FLOORS  
FORKLIFT TESTED TO 16,000 LBS PER 44SQUAREINCHES ANY COLOR CONTAINER  
I/A/W ISO 668 AND ISO 1496-1  
SUITABLE FOR STORAGE

FULL AND OPEN COMPETITION APPLY

IAW BASICDRAWING NR 14153 RE-014633182  
REVISION NR DTD 08/18/2015  
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	8150-01-463-3182	2.000	EA	\$ 4,461.97000	\$ 8,923.94
	CONTAINER,FREIGHT				
	,G				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNNMAT:XXCUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BEINACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM ANDHASDETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOTREQUIRED.THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ACCORDANCE WITH AIM BCL AND DOES NOT RELIEVE ANY  
OTHER MARKINGREQUIREMENTS THAT ARE NOT BAR  
CODED INTHIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACHCONTAINER  
IS PROVIDEDPHYSICAL ANDMECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110010  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-16-M-0050	PAGE 5 OF 36 PAGES
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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XXCUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
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TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277

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## SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
USM/F:(TCN) FB500452110017  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	8150-01-463-3182	2.000	EA	\$ 4,461.97000	\$ 8,923.94
	CONTAINER,FREIGHT				
	,G				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGNG DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XXCUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE INACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special markingDLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HASDETERMINED  
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CONTRACTOR SHALL PROVIDE PACKAGINGS,

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDEDPHYSICAL ANDMECHANICAL  
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PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

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FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110018  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-16-M-0050	PAGE 8 OF 36 PAGES
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SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XXCUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
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FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
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FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US



## SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

M/F:(TCN) FB500452110012

RDD:

PROJ TP 2

SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	8150-01-463-3182	2.000	EA	\$ 4,461.97000	\$ 8,923.94
	CONTAINER,FREIGHT				
	,G				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX

WRAP MAT:XX CUSH/DUNN MAT:XXCUSH/DUNNTHKNESS:X

UNIT CONT:XX OPI:O

INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA

PACK CODE:Q PACKING LEVEL: B

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## SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

## PARCEL POST ADDRESS:

FB5004  
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EIELSON AFB AK 99702-2502  
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FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110030

RDD:

PROJ TP 2

SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	8150-01-463-3182	2.000	EA	\$ 4,461.97000	\$ 8,923.94
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	,G				

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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

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FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452100003  
RDD:  
PROJ C A TP 2

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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

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SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

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M/F:(TCN) FB500452110029  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-16-M-0050	PAGE 14 OF 36 PAGES
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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XXCUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE INACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HASDETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED.THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED INTHIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDEDPHYSICAL ANDMECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110020  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

**CONTINUED ON NEXT PAGE**

SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D  
DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price  
QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DESTINATION  
ACCEPTANCE POINT: DESTINATION  
FOB: DESTINATION DELIVERY DATE: 2015 DEC 14  
PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XXCUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:0  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE INACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HASDETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED.THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED INTHIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDEDPHYSICAL ANDMECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:  
FB5004  
FB5004 354 LRS LGRD  
BLDG 3426

SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110013  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:XX  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA

CONTINUED ON NEXT PAGE



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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
THE DOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED. THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED IN THIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDED PHYSICAL AND MECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110019  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

**CONTINUED ON NEXT PAGE**

**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED. THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED IN THIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDED PHYSICAL AND MECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE

**CONTINUED ON NEXT PAGE**

SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110011  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGNG DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-16-M-0050	PAGE 20 OF 36 PAGES
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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

THE DOD BAR CODE MARKINGS CITED IN THE PREPARATION FOR DELIVERY SEGMENT OF THIS SOLICITATION ARE NOT REQUIRED. THIS DETERMINATION ONLY RELIEVES THE BAR CODING IN ACCORDANCE WITH AIM BCI AND DOES NOT RELIEVE ANY OTHER MARKING REQUIREMENTS THAT ARE NOT BAR CODED IN THIS SOLICITATION. CONTRACTOR SHALL PROVIDE PACKAGINGS, BLOCKING/BRACING TO ENSURE EACH CONTAINER IS PROVIDED PHYSICAL AND MECHANICAL PROTECTION AGAINST DAMAGES DURING TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110016  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

**CONTINUED ON NEXT PAGE**

SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGNG DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
 WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
 UNIT CONT:XX OPI:O  
 INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
 PACK CODE:Q PACKING LEVEL: B  
 MARKING SHALL BE IN ACCORDANCEWITH MIL-STD-129.  
 SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
 THE DOD BAR CODE MARKINGS CITED IN THE  
 PREPARATION FOR DELIVERY SEGMENT OF THIS  
 SOLICITATION ARE NOT REQUIRED. THIS  
 DETERMINATION ONLY RELIEVES THE BAR CODING IN  
 ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
 OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
 CODED IN THIS SOLICITATION.  
 CONTRACTOR SHALL PROVIDE PACKAGINGS,  
 BLOCKING/BRACING TO ENSURE EACH CONTAINER  
 IS PROVIDED PHYSICAL AND MECHANICAL  
 PROTECTION AGAINST DAMAGES DURING  
 TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
 FB5004 354 LRS LGRD  
 BLDG 3426  
 2811 INDUSTRIAL AVE  
 EIELSON AFB AK 99702-2502  
 US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND

## SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110006

RDD:

PROJ TP 2

SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	8150-01-463-3182	2.000	EA	\$ 4,461.97000	\$ 8,923.94
	CONTAINER,FREIGHT				
	,G				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-16-M-0050	PAGE 23 OF 36 PAGES
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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

PREPARATION FOR DELIVERY SEGMENT OF THIS SOLICITATION ARE NOT REQUIRED. THIS DETERMINATION ONLY RELIEVES THE BAR CODING IN ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY OTHER MARKING REQUIREMENTS THAT ARE NOT BAR CODED IN THIS SOLICITATION. CONTRACTOR SHALL PROVIDE PACKAGINGS, BLOCKING/BRACING TO ENSURE EACH CONTAINER IS PROVIDED PHYSICAL AND MECHANICAL PROTECTION AGAINST DAMAGES DURING TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110005  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

**CONTINUED ON NEXT PAGE**

**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED. THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED INTHIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDED PHYSICAL ANDMECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND

**CONTINUED ON NEXT PAGE**



SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110015  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8ED-16-M-0050	PAGE 26 OF 36 PAGES
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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

PREPARATION FOR DELIVERY SEGMENT OF THIS SOLICITATION ARE NOT REQUIRED. THIS DETERMINATION ONLY RELIEVES THE BAR CODING IN ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY OTHER MARKING REQUIREMENTS THAT ARE NOT BAR CODED IN THIS SOLICITATION. CONTRACTOR SHALL PROVIDE PACKAGINGS, BLOCKING/BRACING TO ENSURE EACH CONTAINER IS PROVIDED PHYSICAL AND MECHANICAL PROTECTION AGAINST DAMAGES DURING TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110007  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

**CONTINUED ON NEXT PAGE**

**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	8150-01-463-3182 CONTAINER,FREIGHT ,G	1.000	EA	\$ 4,461.97000	\$ 4,461.97

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452040002

RDD:

PROJ C A TP 2

SUP ADD YBC612 SIG A

FOR GOVERNMENT USE ONLY:IPD 06

DIC A01 DIST 01 ADV FC 6C

CONTINUED ON NEXT PAGE

**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
THE DOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED. THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED IN THIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDED PHYSICAL AND MECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE

CONTINUED ON NEXT PAGE

## SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

EIELSON AFB AK 99702-2502  
USFOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
USM/F:(TCN) FB500452110009  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	8150-01-463-3182	2.000	EA	\$ 4,461.97000	\$ 8,923.94
	CONTAINER,FREIGHT				
	,G				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B

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**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HAS DETERMINED  
THE DOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED. THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BCL AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED IN THIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDED PHYSICAL AND MECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE  
DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452110014  
RDD:  
PROJ TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

**CONTINUED ON NEXT PAGE**

**SECTION B**

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	8150-01-463-3182 CONTAINER,FREIGHT ,G	2.000	EA	\$ 4,461.97000	\$ 8,923.94

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 2015 DEC 14

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XXCUSH/DUNNTHKNESS:X  
UNIT CONT:XX OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE INACCORDANCEWITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -00 No special marking

DLA TROOP SUPPORT HAS REVIEWED THIS ITEM AND HASDETERMINED  
THEDOD BAR CODE MARKINGS CITED IN THE  
PREPARATION FOR DELIVERY SEGMENT OF THIS  
SOLICITATION ARE NOT REQUIRED.THIS  
DETERMINATION ONLY RELIEVES THE BAR CODING IN  
ACCORDANCE WITH AIM BC1 AND DOES NOT RELIEVE ANY  
OTHER MARKING REQUIREMENTS THAT ARE NOT BAR  
CODED INTHIS SOLICITATION.  
CONTRACTOR SHALL PROVIDE PACKAGINGS,  
BLOCKING/BRACING TO ENSURE EACH CONTAINER  
IS PROVIDEDPHYSICAL ANDMECHANICAL  
PROTECTION AGAINST DAMAGES DURING  
TRANSPORT AND STORAGE.

PARCEL POST ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702-2502  
US

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SECTION B

SUPPLY/SERVICE: 8150-01-463-3182 CONT'D

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5004  
FB5004 354 LRS LGRD  
BLDG 3426 CP 907 377 4277  
2811 INDUSTRIAL AVE  
EIELSON AFB AK 99702  
US

M/F:(TCN) FB500452100002  
RDD:  
PROJ C A TP 2  
SUP ADD YBC309 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST 01 ADV FC 6C

GOVT USE

ITEM	PR	PRLI	External	External	External	Customer RDD/ Need Ship Date
			PR	PRLI	Material	
0001	0060063004	0001	N/A	N/A	8145014633182	N/A
0002	0060063009	0001	N/A	N/A	8145014633182	N/A
0003	0060063061	0001	N/A	N/A	8145014633182	N/A
0004	0060063003	0001	N/A	N/A	8145014633182	N/A
0005	0060063007	0001	N/A	N/A	8145014633182	N/A
0006	0060062036	0001	N/A	N/A	8145014633182	N/A
0007	0060063010	0001	N/A	N/A	8145014633182	N/A
0008	0060062039	0001	N/A	N/A	8145014633182	N/A
0009	0060062040	0001	N/A	N/A	8145014633182	N/A
0010	0060063005	0001	N/A	N/A	8145014633182	N/A
0011	0060063062	0001	N/A	N/A	8145014633182	N/A
0012	0060063063	0001	N/A	N/A	8145014633182	N/A
0013	0060062038	0001	N/A	N/A	8145014633182	N/A
0014	0060063002	0001	N/A	N/A	8145014633182	N/A
0015	0060062037	0001	N/A	N/A	8145014633182	N/A
0016	0060063006	0001	N/A	N/A	8145014633182	N/A
0017	0060062034	0001	N/A	N/A	8145014633182	N/A
0018	0060063001	0001	N/A	N/A	8145014633182	N/A
0019	0060063008	0001	N/A	N/A	8145014633182	N/A
0020	0060062035	0001	N/A	N/A	8145014633182	N/A

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**SECTION D - PACKAGING AND MARKING**

**252.211-7006 RADIO FREQUENCY IDENTIFICATION (SEP 2011) DFARS**

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(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that—

(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:

(A) Subclass of Class I – Packaged operational rations.

(B) Class II – Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

(C) Class IIIP – Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV – Construction and barrier materials.

(E) Class VI – Personal demand items (non-military sales items).

(F) Subclass of Class VIII – Medical materials (excluding pharmaceuticals, biologicals, and reagents – suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX – Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at <http://www.acq.osd.mil/log/rfid/> or to—

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to—

(B) The following location(s) deemed necessary by the requiring activity:

Contract Line, Subline, or Exhibit Line Item Number	Location Name	City	State	DoDAAC

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall—

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC™ Tag Data Standards in effect at the time of contract award. The EPC™ Tag Data Standards are available at <http://www.epcglobalinc.org/standards/>.

(1) If the Contractor is an EPCglobal™ subscriber and possesses a unique EPC™ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC™ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at [http://www.acq.osd.mil/log/rfid/tag\\_data.htm](http://www.acq.osd.mil/log/rfid/tag_data.htm). If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1).

(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS [252.232-7003](#), Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.

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<p>(End of clause)</p> <p><b>52.211-9010 SHIPPING LABEL REQUIREMENTS – MILITARY-STANDARD (MIL-STD) 129P (APR 2014) DLAD</b></p> <p><b>52.211-9010 SHIPPING LABEL REQUIREMENTS – MILITARY STANDARD (MIL-STD) 129P (NOV 2011), ALT I (AUG 2005) DLAD</b></p> <p><b>52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007) DLAD</b></p> <p><b>SECTION E - INSPECTION AND ACCEPTANCE</b></p> <p><b>52.246-2 INSPECTION OF SUPPLIES FIXED PRICE (AUG 1996) FAR</b></p> <p><b>SECTION F - DELIVERIES OR PERFORMANCE</b></p> <p><b>52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</b></p> <p><b>52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</b></p> <p><b>52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</b></p> <p><b>SECTION H - SPECIAL CONTRACT REQUIREMENTS</b></p> <p><b>52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (NOV 2011) DLAD</b></p> <p>(a) The Contractor shall remove or obliterate from a rejected end item and its packing and packaging, any marking, symbol, or other representation that the end item or any part of it has been produced or manufactured for the United States Government. Removal or obliteration shall be accomplished prior to any donation, sale, or disposal in commercial channels. The Contractor, in making disposition in commercial channels of rejected supplies, is responsible for compliance with requirements of the Federal Trade Commission Act (15 United States Code (U.S.C.) 45 et seq.) and the Federal Food, Drug and Cosmetic Act (21 U.S.C. 301 et seq.), as well as other Federal or State laws and regulations promulgated pursuant thereto.</p> <p>(b) Unless otherwise authorized by the Contracting Officer, the Contractor is responsible for removal or obliteration of government identifications within 72 hours of rejection of nonconforming supplies including supplies manufactured for the Government but not offered or supplies transferred from the Government's account to the cold storage Contractor's account at origin or destination. (For product rejected at destination and returned to the Contractor's plant, the 72 hour period starts with the time of Contractor receipt of returned product). After removal or obliteration is accomplished and prior to disposition, the Contractor must notify the Government inspector.</p> <p style="text-align: center;">(End of Clause)</p> <p><b>SECTION I - CONTRACT CLAUSES</b></p> <p><b>252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS</b></p> <p><b>252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) DFARS</b></p> <p><b>252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</b></p> <p><b>252.204-7004 ALTERNATE A, SYSTEM FOR AWRD MANAGEMENT (FEB 2014) DFARS</b></p> <p><b>52.209-06 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR SUSPENSION (AUG 2013) FAR</b></p> <p><b>252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (DEC 2014) DFARS</b></p> <p><b>52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR</b></p> <p style="text-align: right;"><b>CONTINUED ON NEXT PAGE</b></p>		

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**252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (NOV 2005) DFARS**

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(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:  
(Offeror insert information for each SPI process)

**SPI Process:**

---

**Facility:**

---

**Military or Federal Specification or Standard:**

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**Affected Contract Line Item Number, Subline Item Number, Component, or Element:**

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**52.215-08 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) FAR**

**52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014) FAR**

**52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015) FAR**

**52.222-26 EQUAL OPPORTUNITY (APR 2015) FAR**

**52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUL 2014) FAR**

**52.222-50 COMBATTING TRAFFICKING IN PERSONS (MAR 2015) FAR**

**52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011) FAR**

**52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008) FAR**

**52.232-01 PAYMENTS (APR 1984) FAR**

**52.232-08 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR**

**52.232-11 EXTRAS (APR 1984) FAR**

**52.232-25 PROMPT PAYMENT (JUL 2013) FAR**

**252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012) DFARS**

**252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS**

**52.233-01 DISPUTES (MAY 2014) FAR**

**52.233-03 PROTEST AFTER AWARD (AUG 1996) FAR**

**52.233-04 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR**

**52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2015) FAR**

**252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (APR 2014) DFARS**

**52.249-01 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR**

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**52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.dla.mil/Acquisition> and <http://farsite.hill.af.mil/> .  
(End of Clause)

**52.253-01 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**252.222-7007 REPRESENTATION REGARDING COMBATING TRAFFICKING IN PERSONS (JAN 2015) DFARS**

**252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013) DFARS**

(a) *Definition.* "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes:

- (1) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120.
- (2) "Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to—

- (1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, *et seq.*);
- (2) The Arms Export Control Act (22 U.S.C. 2751, *et seq.*);
- (3) The International Emergency Economic Powers Act (50 U.S.C. 1701, *et seq.*);
- (4) The Export Administration Regulations (15 CFR Parts 730-774);
- (5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and
- (6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)